

**FEDERAL ACQUISITION SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

**SCHEDULE TITLE:** 056 – Building and Building Materials/Industrial Services and Supplies  
FSC Group: 61 – Power Distribution Equipment, Generators, and Batteries

**CONTRACT NUMBER:** GS-07F-0281V

**CONTRACT PERIOD:** May 1, 2009 through April 30, 2019

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at [www.gsa.gov](http://www.gsa.gov)

**CONTRACTOR:** House of Batteries  
10910 Talbert Avenue  
Fountain Valley, CA 92708  
(800) 432-3385 714-962-7600  
Fax: 714-962-7644  
[shanley@houseofbatteries.com](mailto:shanley@houseofbatteries.com)  
[www.houseofbatteries.com](http://www.houseofbatteries.com)

**CONTRACTOR'S ADMINISTRATION SOURCE:** POC: Steve Hanley  
(800) 432-3385 X106  
714-962-7600  
[shanley@houseofbatteries.com](mailto:shanley@houseofbatteries.com)

**BUSINESS SIZE:** Small Business

**Socioeconomic Indicators:** Woman Owned Business

**CUSTOMER INFORMATION:**

**1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

<b>SIN</b>	<b>DESCRIPTION</b>
383-5	Batteries and Battery Chargers

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**  
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
383-5	E91 "AA" Alkaline Battery	\$0.34

**1c. HOURLY RATES: Not Applicable**

**2. MAXIMUM ORDER\*: \$100,000.00 per SIN and \$100,000.00 per order**

\*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. **MINIMUM ORDER:** \$200.00
4. **GEOGRAPHIC COVERAGE:** Domestic 48 states, Alaska, Hawaii, Puerto Rico, Washington DC, and U.S. Territories, and to a CONUS port or consolidation point for orders received from overseas activities.
5. **POINT(S) OF PRODUCTION:** United States, France, Germany, Israel, Japan, Singapore and Taiwan.
6. **DISCOUNT FROM LIST PRICES:** GSA Net Prices are shown. Negotiated discounts have been deducted and the IFF has been added.
7. **QUANTITY DISCOUNT(S):** None
8. **PROMPT PAYMENT TERMS:** 2%-10 Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 9.a **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**
- 9.b **Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.**
10. **FOREIGN ITEMS:** France, Germany, Israel, Japan, Singapore and Taiwan.
- 11a. **TIME OF DELIVERY:** 14 days after receipt of order.
- 11b. **EXPEDITED DELIVERY:** None Offered
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** None Offered.
- 11d. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** FOB Origin for Yuasa batteries, FOB Destination for all other batteries, FOB Origin for Alaska, Hawaii and Puerto Rico.
- 13a. **ORDERING ADDRESS:** House of Batteries; 10910 Talbert Ave; Fountain Valley, CA 92708.
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
14. **PAYMENT ADDRESS:** Same as contractor
15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty
16. **EXPORT PACKING CHARGES:** Not Applicable.

- 17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** \$100,000 limit.
- 18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
- 19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
- 20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
- 21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
- 22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
- 23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. **Section 508 Compliance for EIT:** Not Applicable
- 25. **DUNS NUMBER:** 05-075-9026
- 26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.